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## INVOICE

INVOICE # T604844655  
DATE Jul 27, 2023  
**DUE DATE Jul 27, 2023**  
TOTAL AMOUNT \$216.00  
**TOTAL DUE \$216.00**

DESCRIPTION / MEMO	AMOUNT
Invoice for Bug Fixing for Web Application Developed by ChicMic: Milestone 2 - Sprint-2	216.00
TOTAL AMOUNT:	\$216.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
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